

Grand Rapids Township 2021 MS4 Progress Report

GENERAL

Did you identify, construct, or install any new outfalls or points of discharge that have not been authorized?

Yes No

If yes, please give locations or indicate if they have been updated in REGIS: Click or tap here to enter text.

ENFORCEMENT RESPONNS PLAN (ERP)

How many enforcement actions were taken during the reporting period?

An enforcement action is a violation of an ordinance and could impact water quality (unauthorized discharges). This could include fines, citations, stop work orders, or other tools identified on relevant ordinances.

No enforcement actions were taken during the reporting period.

ILLICIT DISCHARGE ELLIMINATION PROGRAM (IDEP)

How many outfalls and discharge points are in your MS4? One discharge point/outfall.

Was any dry weather screening performed last year?

Yes No

If yes, explain: Click or tap here to enter text.

How many illicit discharges or illicit connections were detected during the reporting period? There were no illicit discharges or illicit connections detected during the period.

For each illicit discharge/connection:

Describe the illicit discharge/connection, include date/time: Click or tap here to enter text.

How much material was released to the environment? Click or tap here to enter text.

Cleanup action taken: Click or tap here to enter text.

Was the illicit discharge eliminated, or what is the schedule for elimination? Click or tap here to enter text.

Did the illicit discharge led to an enforcement action? Click or tap here to enter text.

CONSTRUCTION STORMWATER RUNOFF CONTROL PROGRAM

Part 91 Agency Status:

MEA CEA Utilizing CEA APA

Was the Part 91 agency, or appropriate staff if you are the Part 91 agency, notified when the soil or sediment was discharged to your MS4 from a construction activity in accordance with the approved procedure?

Yes No

Was EGLE notified when soil, sediment, or other pollutants were discharged to your MS4 from a construction activity in accordance with the approved procedure?

Yes No

Was a Part 91 permit issued for all construction activity one acre or greater in total earth disturbance with the potential to discharge to your MS4?

Yes No

Were all landowners or recorded easement holders of a property with construction activity one acre or greater in total earth disturbance advised of the State of Michigan Permit by Rule in accordance with the approved procedures?

Yes No

Any other comments regarding the Soil Erosion and Sedimentation Control (SESC) program: Click or tap here to enter text.

POST-CONSTRUCTION STORMWATER RUNOFF PROGRAM

Were the post-construction stormwater standards applied to all projects that disturb at least one or more acre that are part of a larger common plan of development or sale, in accordance with the approved ordinance/regulatory mechanism?

Yes No

Did you implement the approved procedure for reviewing the use of infiltration BMPs to meet the stormwater standards in areas of soil or groundwater contamination?

Yes No

Were BMPs to address potential hot spots required in accordance with the stormwater standards?

Yes No N/A

Were all site plans reviewed and approved to ensure compliance with the stormwater standards?

Yes No

Did you approve projects subject to your off-site mitigation or payment in lieu program during the reporting period?

Yes No

How many developments/redevelopments were approved under the new stormwater standards?

Zero. No developments have been approved since the new standards were approved.

How many maintenance agreements have been signed? Zero under new standard. 2 under old standard.

How many inspections/audits of maintenance agreements were completed? Zero under new standard.

POLLUTION PREVENTION AND GOOD HOUSEKEEPING

Did you inspect catch basins?

Yes No

How many? 9

Table 17. Catch Basin Cleaning Prioritization						
The table below prioritizes applicant owned catch basins for cleaning based on their potential to discharge pollutions to surface waters of the state. Locations may be described or referenced on a map.						
Location	Priority (High, Medium, or Low)	Inspection Frequency	Maintenance Frequency	Disposal	TSS Removal (High, Medium, or Low)	2021 Inspection and Maintenance
Grand Rapids Township Hall	Low	Biannual	As necessary based on inspection	Licensed hauler in compliance with Part 121	Low	Functioning as designed

Did you perform street sweeping?

Yes No

Table 18. Sweeping Prioritization

The table below prioritizes applicant owned impervious surfaces for sweeping based on their potential to discharge pollutions to surface waters of the state. Locations may be described or referenced on a map.

Location	Priority (High, Medium, or Low)	Sweeping Frequency	Disposal	TSS Removal (High, Medium, or Low)	2021 Sweeping Log
Township Parking Lot	Low	Once every 5 years	Licensed Contractor	Low	None in 2021

Is your pesticide applicator certified by the State of Michigan?

Yes No pesticides are used here

Was contractor oversight provided to ensure contractors hired by the permittee comply with Pollution Prevention and Good Housekeeping practices?

Yes No N/A

TRAINING

Were new employees hired in the past year?

Yes No

Did new employees receive stormwater training?

Yes No

List any stormwater training that was completed by your community last year: June 15, 2021 -GVMC Presented General Stormwater Awareness and introduced new model ordinance at Township Board meeting.